

Clark Elwood
Senior Vice President - General Counsel & Secretary
13000 North Meridian Street
Carmel, IN 46032-1404

September 17, 2010
Project Number: 142176
Invoice Number: 311605

Re: ITT Education Resources - Leveski Qui Tam Action

Employee/Comment	Job	Hours	Rate	Amount
08/13/2010				
Mark Clews	Associate Dir	2.40	275.00	660.00
OCR'ing images and pdfs, loading new extracted text back into Relativity				
08/30/2010				
Mark Clews	Associate Dir	0.50	275.00	137.50
Decrypting ITT-02-00001437 and creating load file to replace encrypted version in Relativity				
Task: 12 Project Management				
08/10/2010				
Mark Clews	Associate Dir	3.90	390.00	1,521.00
ITT - Initial review of image and reporting back finding to client; ITT - Amendments to engagement letter				
08/11/2010				
Mark Clews	Associate Dir	1.00	390.00	390.00
Project management, updating portal, creation of file type inclusion lists, calls with Matt Riggs, email updates to team, OCR file types				

ITT Educational Services, Inc
13000 North Meridian Street
Carmel, IN 46032-1404

April 27, 2011
Project Number: 142176
Invoice Number: 329942

Re: ITT Education Resources - Leveski Qui Tam Action

Employee/Comment	Job	Hours	Rate	Amount
Onsite Forensic				
03/03/2011				
Andrew Grau	Mng Consultant Forensic imaging and network collections	12.00	275.00	3,300.00
Jan Paul Cruz	Mng Consultant Onsite collection of hard drive & network data	10.50	275.00	2,887.50
Katherine Duncan	Consultant Performed forensic collection of 6 hard drives for 5 custodians and prepared documentation and backups. Troubleshooting collection issues related to encryption and custodian computer performance issues.	11.00	275.00	3,025.00
03/04/2011				
Andrew Grau	Mng Consultant Forensic imaging, network collections, and travel from client site	8.00	275.00	2,200.00
Jan Paul Cruz	Mng Consultant Onsite collection of hard drive & network data	4.50	275.00	1,237.50
Katherine Duncan	Consultant Completed onsite collections and documentation of custodian hard drives. QC'd documentation and backups and prepared media for delivery to client.	4.50	275.00	1,237.50